



**COUNTY OF ERIE
DIVISION OF PURCHASE
MEMORANDUM**

TO: All Requisitioners

FROM: Lorraine M. Kolb, Buyer

DATE: April 11, 2014

SUBJECT: Maintenance of Laser Printers

Please be advised that the Division of Purchase has extended the bid for the maintenance of laser printers. The following information is provided to assist in processing requisitions and obtaining service.

Bid No.:	213134-005
Purchasing Group:	005
Vendor No.:	143656 Office Store Depot Inc. 530 S Lake Avenue #702 Pasadena CA 91101
Phone:	866-637-3019
Contact Person:	Joseph Cork, VP
Period:	Period ending April 30, 2015

A copy of specifications and price charged for maintenance of various printer models is attached.

NOTE: When entering requisitions in SAP include the following information in the text field:

Printer Brand, Model Number, Serial Number, Locations and Contact Person.

If your printer brand and model is not listed in the award please contact DISS, 858-6519 to have it added to the list.

Please feel free to contact me with any questions or problems regarding this contract at 858-6340.

lmk
Attachments

SPECIFICATIONS

MAINTENANCE OF LASER PRINTERS

FOR THE PERIOD OF MAY 1, 2014 – APRIL 30, 2015

1. Vendor to provide all inclusive maintenance on laser printers that are located throughout County of Erie departments. Maintenance coverage is for the period of **May 1, 2014 through April 30, 2015**. Printer brands and models to be covered are listed below.

Quantities listed are only an estimate. The County will not be held liable to place any specific printer or quantity on maintenance. The actual total may be greater or less than quantity indicated. Departments are responsible to determine which units are to be placed under maintenance.

Additional brands and model numbers may be added during the award period at the request of Erie County. In such circumstances pricing will be established by the Purchase Division in conjunction with the awarded vendor.

2. The successful bidder must be an authorized warranty service provider and provide the following:

Standard on-site coverage including all **non-consumable** parts, all labor, all travel time, and related expenses. Loaner equipment is to be provided. The successful bidder must maintain an extensive parts inventory, and provide one inspection during the award period.
Inspection includes cleaning and vacuuming in order to have contamination caused by toner removed.

3. Inspection to be scheduled at mutual agreement of County Department and vendor.
4. All parts for laser printers must be genuine manufacturer's parts.
5. This agreement can be utilized by all County departments and **may be entered into at any time** during the contracted period.
6. Pro-rated contract rates will only be allowed as follows:
 - a) If equipment is broken and needs repair, the vendor will provide a written estimate of repair at the vendor's current rate. If repaired, the equipment may be added and pro-rated to existing contracts period.
 - b) If equipment is coming off of warranty, the equipment may be added and pro-rated to existing contract period.

Vendors need not be concerned with these pro-rated amounts at the time of the bid offering. These amounts will be calculated by the Division of Purchase when issuing those pro-rated purchase orders.

7. Response time must be within 24 hours of the department's call. If the printer cannot be repaired on site, the vendor must provide a loaner machine within 24 hours if requested by the department. The loaner must be in good working order and will remain with the County until the printer is repaired and returned.
8. Vendors submitting bids **MUST HAVE FACTORY-TRAINED REPAIR PERSONNEL**. Before the formal award of this bid is completed, the lowest responsible vendors submitting bids will be required to submit written proof that repair personnel have received Factory Training. This written proof is not required at the time of the bid opening. **Vendors submitting the lowest bids will be required to supply this information within 30 days of the bid opening.**
9. Award of this contract may be made to the lowest responsible vendor for any manufacturers' line or to one vendor for all maintenance at the complete discretion of the Erie County Division of Purchase.
10. **Purchase orders are payable in arrears upon complete inspections. Upon inspection, vendor must provide written log or label the printer appropriately.**
11. Bidder is to quote the maintenance price to be charged per printer and indicate total extended amount based on the estimated quantity of each printer model indicated.

PRICING FOR MAINTENANCE OF LASER PRINTERS

<u>BRAND/MODEL</u>	<u>EST QTY</u>	<u>UNIT OF MEASURE</u>	<u>MAINTENANCE CHARGE PER EACH</u>
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LEXMARK

E260dn	4	EACH	\$18.90
E320	6	EACH	\$18.90
1855	79	EACH	\$18.90
2450	57	EACH	\$18.90
2455	62	EACH	\$18.90
E310	9	EACH	\$18.90
45N	14	EACH	\$18.90
4059	1	EACH	\$18.90
T630	10	EACH	\$18.90
Optra F2450-11-DK508	1	EACH	\$18.90

BROTHER

HI-1440	1	EACH	\$19.90
UDS 2112	1	EACH	\$19.90

CANON

LC-2060P	1	EACH	\$18.90
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DELL

2335dn	1	EACH	\$18.90
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EPSON

FX1180	1	EACH	\$18.90
O1810E	1	EACH	\$18.90

HEWLETT PACKARD

5P	2	EACH	\$17.90
6L	1	EACH	\$17.90
6P	5	EACH	\$17.90
6MP	1	EACH	\$17.90
5SI	6	EACH	\$17.90
CP1518ni	1	EACH	\$38.90

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<u>HEWLETT PACKARD</u>			
DJ695C	1	EACH	\$4.90
DJ 720C	1	EACH	\$4.90
DL870CXI	3	EACH	\$4.90
DJ880	5	EACH	\$4.90
DJ970CXI	1	EACH	\$4.90
DJ890C	4	EACH	\$4.90
DJ990	1	EACH	\$4.90
DJ1220C	4	EACH	\$4.90
V40XI	1	EACH	\$4.90
DJ1120C	3	EACH	\$4.90
DJ2000C	1	EACH	\$4.90
SCANJET 6200L	1	EACH	18.90
DL1600C	1	EACH	\$18.90
HP9000	1	EACH	\$49.00
LJ CP4005DN	1	EACH	\$49.90
LJ4	23	EACH	\$13.90
LJ4+	14	EACH	\$13.90
LJ4M	1	EACH	\$13.90
LJ4P	1	EACH	\$13.90
LJ5	13	EACH	\$13.90
LJ5L	11	EACH	\$13.90
LJ5N	7	EACH	\$13.90
LJ6P	1	EACH	\$13.90
LJ800N	1	EACH	\$13.90
LJ1100	8	EACH	\$13.90
LJ1100A	1	EACH	\$13.90

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<u>HEWLETT PACKARD</u>			
LJ1200	15	EACH	\$13.90
LJ1300	1	EACH	\$13.90
LJ1320 Hi Cap	1	EACH	\$13.90
LJ 1505n	1	EACH	\$13.90
LJM1522NF	2	EACH	\$13.90
LJ1606dn	2	EACH	\$13.90
LJ2100	10	EACH	\$13.90
LJ2100M	1	EACH	\$13.90
LJ2100T	1	EACH	\$13.90
LJ2100TN	1	EACH	\$13.90
LJ2200	9	EACH	\$13.90
LJ2200dtn	2	EACH	\$13.90
LJ2600N	1	EACH	\$18.90
LJ3015	1	EACH	\$18.90
LJ3200	3	EACH	\$13.90
LJ3300	1	EACH	\$13.90
LJ3330	1	EACH	\$13.90
LJ3700N	1	EACH	\$13.90
LJ4000	1	EACH	\$23.90
LJ4000T	1	EACH	\$23.90
LJ4000TN	1	EACH	\$23.90
LJCP4005dn	1	EACH	\$38.90
LJ4050	29	EACH	\$23.90
LJ4050TN	2	EACH	\$23.90
LJ4100	14	EACH	\$38.90
LJ4150	1	EACH	\$38.90

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<u>HEWLETT PACKARD</u>			
LJ4200	4	EACH	\$38.90
LJ4200dtn	1	EACH	\$38.90
LJ4250	1	EACH	\$38.90
LJ4250DTN	2	EACH	\$38.90
LJ4300DTN	1	EACH	\$38.90
LJ4350DTN	3	EACH	\$38.90
LJ4500	8	EACH	\$107.00
LJ4500C	1	EACH	\$99.00
LJ4500N	2	EACH	\$99.00
LJ4550	1	EACH	\$99.00
LJ4600	6	EACH	\$99.00
LJ4600DTN	1	EACH	\$99.00
LJ4650DTN	2	EACH	\$99.00
LJ5000	6	EACH	\$38.90
LJ5100	1	EACH	\$48.90
LJ5500	1	EACH	\$48.90
LJ5500DN	1	EACH	\$38.90
LJ5si	1	EACH	\$38.90
LJ7350	1	EACH	\$38.90
LJ8000	1	EACH	\$38.90
LJ8000DN	1	EACH	\$38.90
LJ8000N	1	EACH	\$38.90
LJ8050	1	EACH	\$38.90
LJ8100	1	EACH	\$38.90
LJ8550	3	EACH	\$96.00
LJII	11	EACH	\$9.40
LJIII	9	EACH	\$9.40

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<u>HEWLETT PACKARD</u>			
LJIIIP	1	EACH	\$9.40
LJ L048	1	EACH	\$9.40
OFFICE JET 550	1	EACH	\$13.90
OFFICE JET K550	1	EACH	\$13.90
OFFICE JET J4580	1	EACH	\$13.90

PLEASE QUOTE PRICING FOR ADDITIONAL ITEMS THAT MAY BE NEEDED

1. Labor rate per hour for repair of printer not under maintenance: \$48.14
2. Cost of installed maintenance kit for printer under contract: \$48.14
3. Cost for installed maintenance kit for printer not under contract: \$48.14